ک	Form REVENUE Bank Tax Credit for S Corpo	ration Shareholders	Department Use Only (MM/DD/YY)				
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Shareholder	Missouri Tax I.D. Number Social Security	Federal E I.D. Num					
	Number						
	Shareholder's Name						
	Address	City		State	ZIP Cod	e	
Corporation	Missouri Tax I.D. Number	Federal Empl I.D. Number	oyer				
	Corporation's Name						
	Address	City		State	ZIP	e	
Bank Tax Credit: Shareholders of S corporations that are banks or bank holding companies, savings & loan associations, and credit institutions are allowed to take a tax credit that is equal to their pro rata share of the financial institution tax paid by the S corporation. If you are filing a joint Missouri Individual Income Tax Return, the Bank Tax Credit will only be applied against the tax liability of the taxpayer listed as a shareholder of the S corporation.							
1. Enter the tax amount from one of the following returns: Bank Franchise Tax Amount (from Form INT-2, Line 21 less Line 22) Savings & Loan Association Tax Amount (from Form INT-3, Line 21) Credit Institution Tax Amount (from Form 2823, Line 23)							00
2.	 Enter Ownership Percentage						%
3. Bank Tax Credit - Multiply Line 1 by Line 2. Enter on the Form MO-TC. If this credit amount exceeds the Missouri income tax liability, the remaining							00
I am aware of any applicable reporting requirements of <u>Section 135.805 RSMo</u> and the penalty provisions of <u>Section 135.810 RSMo</u> . Pursu <u>Section 105.1500, RSMo</u> , the Department of Revenue is prohibited from requiring any entity exempt from federal income tax under Section Internal Revenue Code, or any individual, to provide the Department with any list, record, register, registry, roll, roster, or other compilation of kind that directly or indirectly identifies a person as a member, supporter, volunteer of, or donor of financial or nonfinancial support to, any en from federal income tax under Section 501(c) of the Internal Revenue Code. Nothing in this form should be read or understood as a requirent provide any such information. Notwithstanding any publication, webpage, form, instruction, regulation, or statement shared by the Department on required to include such information on this form. If you encounter any technical difficulty in submitting this form without including information form. 105.1500, RSMo, feel free to contact the Department by email at corporate@dor.mo.gov or by phone at 57.							f any mpt at you are t you
	Taxpayer's Signature	Printed Name			te (MM/DD/YY		

Attach your completed Form MO-BTC with your Missouri Income Tax Return. Also enclose Form MO-TC, copies of Federal Schedule K-1, and a copy of one of the following returns: Missouri Bank Franchise Tax Return, Savings & Loan Association Tax Return, or Credit Institutions Tax Return.

Mail to: Taxation Division P.O. Box 27 Jefferson City, MO 65105-0027

Phone: (573) 751-3220 Fax: (573) 522-8619 TTY: (800) 735-2966



E-mail: taxcredit@dor.mo.gov

Form MO-BTC (Revised 12-2024)

Visit dor.mo.gov/tax-credits/btc.html for additional information.

Ever served on active duty in the United States Armed Forces?

Ilf yes, <u>visit dor.mo.gov/military/</u> to see the services and benefits DOR offers to all eligible military individuals, or complete the survey at <u>mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR</u> to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at <u>veteranbenefits.mo.gov/state-benefits/</u>.

